

Receiving Report

Date: 15-11-9Batch No: 133561Supplier: AviallDart P/O: 30375

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____
Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30375

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 1 of 3

Order From : VU-AVI003
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	EXW - (Ex Works)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-11A	Bolt	11/10/2015 Yes	FN	100.00 Each	\$0.18	\$18.00
			11/10/2015				
						Line Total:	\$18.00
2	AN3-6A	Bolt	11/10/2015 Yes	FN	100.00 Each	\$0.13	\$13.40
			11/10/2015				
						Line Total:	\$13.40
3	CR3213-4-05	RIVET	11/10/2015 Yes	FN	100.00 Each	\$0.41	\$40.56
			11/10/2015				
						Sp 15-11-9	

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30375**

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 2 of 3

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID

10127-2607

Customer Tax # Net 30

Terms USD

Currency EXW - (Ex Works)

FOB

						Line Total:	
						\$40.56	

4	MS35489-93	Grommet	11/10/2015 FN Yes 11/10/2015	40.00 Each	✓	\$0.11	\$4.40
---	------------	---------	------------------------------------	---------------	---	--------	--------

						Line Total:	
						\$4.40	

5	MS35842-11	Hose Clamp	11/10/2015 FN Yes 11/10/2015	5.00 Each	✓	\$0.98	\$4.90
---	------------	------------	------------------------------------	--------------	---	--------	--------

						Line Total:	
						\$4.90	

6	MS9165-05	Bracket	11/10/2015 FN Yes 11/10/2015	10.00 Each	✓	\$5.04	\$50.40
---	-----------	---------	------------------------------------	---------------	---	--------	---------

SPK/11-9

Line Total: \$50.40

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30375**

Purchase Order Date 11/5/2015

PO Print Date 11/5/2015

Page Number 3 of 3

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	EXW - (Ex Works)

7	NAS1149F0532P	Washer	11/10/2015	FN	600.00	\$0.03	\$15.60
				Yes	Each		
			11/10/2015				

Line Total: \$15.60

8	71401-45	PROCUREMENT QUALITY CLAUSES	11/10/2015	1.00	✓	\$0.00	\$0.00
---	----------	--------------------------------	------------	------	---	--------	--------

Line Total: \$15.60

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$147.26

PO Instructions: Fedex Acc#151793240

CL W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change-Nbr: 1

Change Date: 11/5/2015

PACKING LIST



PAGE:1 of 1
 DATE:06NOV15
 TIME:07:38:16
 EMP:00000000
 ORD TYP: ZOR 132
 CURRENCY:USD
 TERMS:Net 30

CUSTOMER PO:PO30375
 ORDER NUMBER:1001665370
 ORDER DATE:05NOV15

DELIVERY NUMBER: 8002425682

ROUTE: CA FedEx Priority Overnight

10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003951
 SH DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 CANADA
 TO

S 1501
 SH AVIALL TORONTO CSC
 I TORONTO SALES OFFICE
 P UNIT 2-7425 TRANMERE DRIVE
 F CANADA
 FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
0010	0	28	AN3-6A BOLT: HEX HD,ST 338P BATCH 7364021677 BATCH 7364021693	100	100	✓	0 EA	45.28	13.40	13.40
0020	0	29	CR3213-4-05 RIVET: BLIND,UNIV HD,100PK BATCH 7363989745	1	50 50	✓	0 PAK	82.13	40.56	40.56
			CC K3.	1	1					

**This is not an Invoice.
 For payment processing, please refer to Invoice.**

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE
 SUR TOUTE MARCHANDISE RETOURNEE.

PACKING LIST



PAGE:1 of 1
 DATE:05NOV15
 TIME:20:13:16
 EMP:00000000
 ORD TYP: ZOR 132
 CURRENCY:USD
 TERMS:Net 30

CUSTOMER PO:PO30375
 ORDER NUMBER:1001665370
 ORDER DATE:05NOV15

DELIVERY NUMBER: 8002423664

ROUTE: US FedEx International Priority

B 10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 1000
 SH AVIALL CENTRAL WAREHOUSE
 DALLAS CDC
 IP 2750 REGENT BLVD
 DFW AIRPORT TX 75261-9048
 USA

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-11A BOLT: HEX HD,ST 338A	100	100	0	EA	0.58	0.18	18.00
00020	0	28	BATCH 7364058632 MS35489-93 GROMMET: RUBBER,BLK 269	40	40	0	EA	0.37	0.11	4.40
00030	0	28	BATCH 7364056281 MS35842-11 CLAMP: HOSE,ST	5	5	0	EA	3.21	0.98	4.90
00040	0	64	BATCH 7364013486 MS9165-05 BRACKET: ANGLE,90DEG,ST	10	10	0	EA	6.63	5.04	50.40
			BATCH 7363635209 BATCH 7363633540		5	5				

This is not an Invoice.
 For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
 Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that AviAll Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at AviAll.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY

BOX CONTENT LIST


CUSTOMER PO:PO30375
ORDER NUMBER:8002423664

ODO: 310003315252

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 11/05/2015
TIME: 20:10:48



Packed at WorkCenter: SI04

B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA

S CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261-9048
R USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00010		28	AN3-11A=28 BOLT: HEX HD,ST	100	100	EA			
00310		28	BATCH 7364058632 Exp Date: MS35489-93=28 GROMMET: RUBBER,BLK	40	40	EA			
00320		28	BATCH 7364056281 Exp Date: MS35842-11=28 CLAMP: HOSE,ST	5	5	EA			
00330		64	BATCH 7364013486 Exp Date: MS9165-05=64 BRACKET: ANGLE,90DEG,ST	10	10	EA			
			BATCH 7363635209 Exp Date: BATCH 7363633540 Exp Date:		5				
					5				

**This is not an invoice.
For payment processing, please refer to Invoice.**

**The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
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CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.



Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8002423664

Tracking Number

Commercial Invoice Number
9302964307

Incoterms

Ship Date
05 November, 2015

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-11A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2015 Sales Order: 1001665370 PO: PO30375 Batch Number: 7364058632	US	100	EA	0.18	18.00
310	MS35489-93 - GROMMET: RUBBER,BLK Harmonized Tariff: 4016996000 Export Classification: EAR99 Authorization: NLRAT_NOV_2015 Sales Order: 1001665370 PO: PO30375 Batch Number: 7364056281	US	40	EA	0.11	4.40
320	MS35842-11 - CLAMP: HOSE,ST Harmonized Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_NOV_2015 Sales Order: 1001665370 PO: PO30375 Batch Number: 7364013486	US	5	EA	0.98	4.90
330	MS9165-05 - BRACKET: ANGLE,90DEG,ST Harmonized Tariff: 8302494500 Export Classification: 9A991.d Authorization: NLRAT_NOV_2015 Sales Order: 1001665370 PO: PO30375	US	10	EA	5.04	50.40

6015-11-9



Commercial Invoice

Delivery Number 8002423664	Commercial Invoice Number 9302964307
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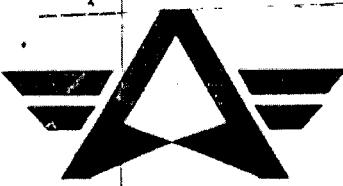
Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value	77.70
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	77.70

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

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SJS-119



Aero-Glen International, LLC

1160 Mustang Dr Ste 300

DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com

CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

PACKING SLIP

Print Date : Aug-18-2015 7:37 AM

Printed By : GMOO Print No. : 2

No. 074883

Pg : 1/1

Ship To : [1]

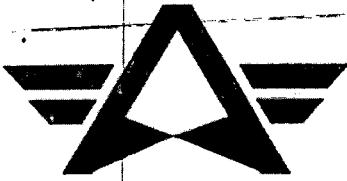
AVIALL CENTRAL WAREHOUSE
 Attn: RECEIVING DEPT.
 2750 REGENT BOULEVARD
 DFW Airport, TX 75261
 UNITED STATES
 Tel.: 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
 Attn: SEDRICK CLARK
 2700 Regent Blvd
 DFW Airport, TX 75261
 UNITED STATES
 Tel.: 972-586-1994

S.O. No. :	054122	Our Ref :		Domestic A :
Cust P.O. :	0045274950	Your Ref :		Int'l AW :
Picked On :	Jul-24-2015	Spec Inst :		Origin :
Shipped On :		Contract :		Transp :
Ship Via :	DROP OFF	Lic No. :		Nationa :
F.O.B. :	DESTINATION	Expires :		Trip/Fli :
Terms :	NET 30			
Our Contact :	MERLE LANGTON			

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	<p>AN3-11A</p> <p>UID365983</p> <p>Rev: 2 Note: BOLT: HEX HD, ST PG:100 PER LOT #: 60075 REV: 2 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740 PER AMS 6322 Country Of Origin: UNITED STATES</p> <p>UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS.</p> <p>ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p>	DF1	7,300.00	7,300.00 EA	0.00	
						<p>ITEM AN3-11A=28</p> <p>BATCH 7364058632</p> <p>ADWILLIAMS 08/24/15</p>



Aero-Glen International, LLC

1160 Mustang Dr Ste 300

DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com

CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

Certificate of Conformance

Print Date : Aug-18-2015 7:37 AM

Printed By : GM00 Print No. : 3

No. : 074883

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 054122	Our Ref	:
Customer P	: 0045274950	Your Ref	:
Issued Dat	: Jul-24-2015	Spec Inst	:
		Contract	:
Ship Via	: DROP OFF	License No.	:
F.O.B.	: DESTINATION	Expires	:
Shipped D	: Aug-18-201	Terms	: NET 30
Our Contact : MERLE LANGTON		Domestic A :	

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3-11A Country Of Origin UNITED STATES Pick Ticket / Packing Slip No. : 074883 Rev: 2 Note: BOLT: HEX HD, ST PG:100 PER LOT #: 60075 REV: 2 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740 PER AMS 6322	DF1	7,300.00 EA (Qty. Back 0.00)	7,300.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INT'L. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INT'L MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

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ORIGINAL (COPY)



CUST PO NO 30090
SO NO 505422
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC.
POST FALLS, ID 83854

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261



CUST PO NO 30090
SO NO 505422
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC.
POST FALLS, ID 83854

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261



CUST PO NO 30090
SO NO 505422
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC.
POST FALLS, ID 83854

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

30090

AGI001

1

BUYER NAME & PHONE NO.

MFLORES/FA

X

PACKING SLIP

INSPECT IMMEDIATELY

Thank you for your order

LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	25000	10000 P	AN3-11A	30090	AGI001	BOLT BX1-3-L3
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
10						OFAR
7364 LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2	1		S/C FULL CERTS	30090	AGI001	CERTIFICATION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3	1		MFG: Mac	30090	AGI001	
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4	1		REV: 2	30090	AGI001	
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
5	1		S/C FULL CERTS	30090	AGI001	CERTIFICATION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
6	1		MFG:	30090	AGI001	
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
7	1		REV:	30090	AGI001	

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
MAR 31 2015QUALITY CONTROL MANAGER
Kanchi Sengar

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

139

4

DATE SHIPPED / SHIPPED VIA
3/31/2015 DS X

SIGNATURE - MERCHANDISE RECEIVED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD*INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20237973-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

CUSTOMER NUMBER P.O. NUMBER
AVIALS 0045267515

ORDER DATE PRINT DATE
07/08/2015 12/30/1899 12:00 am

SALESMAN TAKER ROUTE
2019 2080 1

INSTRUCTIONS

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

CARRIER
<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
1,000	1,000		1	PART #:MS35489-93=28 GROMMET SYNTHETIC RBBR BLK MS35489-93 10.0 BAG & LABEL 10 PER Lot: >DT14BAAA Qty: 1000 MfgLot: ACCELA/11915400/3Q15/221 COO: US	C	
ITEM M835489-93-28						
BATCH 7364056281						
DMCEVOY 08/20/15						
DATE REQ:07/14/15						

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

Elliott Cline

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY
	<i>✓ SERVO</i>	

8/13/2015 12:01:15PM

PACKING SLIP

Page 1 of 1

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20236250-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

CUSTOMER AVIALS **P.O. NUMBER** 0045250203

ORDER DATE 06/03/2015 **PRINT DATE** 12/30/1899 12:00 am **SALESMAN** 2019 **TAKER** 2080 **ROUTE** 1

CARRIER

<NONE>

INSTRUCTION
GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
120	120	1		<p>***** MUST BE MFG IN THE USA ***** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY & ONLY ONE LOT PER ***** SHELF LIFE MUST BE >80% ***** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&C'S APPLY PART #:MS35842-11=28</p> <p>MS35842-11 HOSE CLAMP TYPE F ITEM ID:10 1.0 BAG & LABEL 1 PER RoHS COMPLIANCE: N/A 2099- DATE REQ: 06/29/15 Lot: >Z483BAAA Qty: 120 MfgLot: NORTON/08/08/14/203/221 COO: US</p>	C	<p>ITEM MS35842-11=28 BATCH 7364013486 MJEFFLO 06/24/15</p> <p>Gexpro 104 Services</p>

DATE REQ:06/08/15

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

DJH Cline

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

6/19/2015 1:37:49PM

PACKING SLIP

Page 1 of 1

ROLLS-ROYCE CERTIFICATE OF CONFORMITY

PAGE 1 OF 1

SOLD TO

AVIALL SERVICES INC
ATTN A/P DEPT
PO Box 619048

DALLAS TX 75261-9048

CUSTOMER No. I54110

SHIPPED TO

AVIALL SERVICES INC
DFW AIRPORT
2750 REGENT BLVD
DALLAS TX 75261
CUSTOMER No. I541108200



Rolls-Royce

Rolls-Royce Corporation
Fortune Circle Parts
INDIANAPOLIS IN 46241

Facsimile: Telephone:

Registered Office: 2001 S. Tibbs Avenue, Indianapolis, IN
46241

Certified to: ISO 9001:2000 and AS9100
Certificate No.: 05-0665(A)

PRODUCT TYPE C20B

SHIPMENT NO. 10198946 Country of Origin

USA

ROADWAY - ACCOUNT # 'BILL TO AVIALL'
AOG'S FEDEX ACCT # 075200927 UPS ACCT #
755755

CUSTOMERS ORDER NUMBER	ITEM NUMBER	PART NUMBER	DESCRIPTION	DELIVERY NUMBER	QTY/UNIT	COMMENTS
2149742	1	MS9165-05	BRACKET	85972397	25 EA	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>MYUJONG 02/17/14</p> </div>

FOR AND ON BEHALF OF:
ROLLS-ROYCE

CERTIFIED THAT UNLESS STATED ABOVE THE PARTS ON THIS DOCUMENT CONFORM
FULLY TO CONTRACT REQUIREMENTS AND THE SPECIFICATIONS OF ROLLS-ROYCE

SIGNATURE

William B. Kleiner
William B. Kleiner, VP Quality

DATE 12 Feb 2014



1. Approving Civil Aviation Authority/Country: FAA/United States	2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG	3. Form Tracking Number: 7363633540 100000016166620
--	---	--

4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261-9048	5. Work Order/Contract/Invoice Number: PO30375
--	---

6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1.	BRACKET	MS9165-05	5	N/A	NEW

12. Remarks:

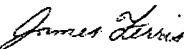
CA
DAP
1534

EXPORT AIRWORTHINESS APPROVAL

EXPORT-THIS ARTICLE MEETS THE SPECIAL REQUIREMENT OF CANADA

THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED BY ROLLS-ROYCE CORPORATION.

13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.	14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.
--	--

13b. Authorized Signature: 	13c. Approval/Authorization No.: 726425056	14b. Authorized Signature:	14c. Approval/Certificate No.:
---	---	----------------------------	--------------------------------

13d. Name (Typed or Printed): JAMES FERRIS	13e. Date (dd/mmm/yyyy): 05 NOV 2015	14d. Name (Typed or Printed):	14e. Date (dd/mmm/yyyy):
---	---	-------------------------------	--------------------------

User/Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/ article(s) from the airworthiness authority of the country specified in the Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

1. Approving Civil Aviation Authority/Country FAA/UNITED STATES	2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number 10199574-85976775-1000-001 Page 1 of 1
4. Organization Name and Address: Rolls-Royce Corporation 2001 S. Tibbs Avenue INDIANAPOLIS IN 46241 USA	Certificate No. PC310 C/O Kuehne-Nagel 2840 Fortune Circle Dr. W Suite C INDIANAPOLIS IN 46241 USA			5. Work Order/Contract/Invoice 2149742 Case 6325641
6. Item 1 BRACKET	7. Description	8. Part Number MS9165-05	9. Quantity 25 EA	10. Serial Number N/A
11. Status/Work NEW				

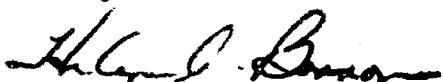
12. REMARKS:
AIRWORTHINESS APPROVAL-PART(S). THIS FORM IS NOT AN EXPORT APPROVAL

DIRECT SHIP AUTHORIZATION

Company Sold To or Consigned To / Country:

**AVIALL SERVICES INC
ATTN A/P DEPT
PO Box 619048
DALLAS TX 75261-9048
USA**

LAST PAGE

13a. Certifies that the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in condition for safe operation <input type="checkbox"/> Non-approved design data specified in Block 12	14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43, and in respect to that work, the items are approved for return to service.
13b. Authorized Signature 	13c. Approval/Authorization Number ODA405265CE
13d. Name (Typed or Printed) Helen A. Bannon	13e. Date (dd/mmm/yyyy): 13/FEB/2014
14b. Authorized Signature	14c. Approval/Certificate Number
14d. Name (Typed or Printed)	14e. Date (dd/mmm/yyyy)

It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.

Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts the aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.

Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

ROLLS-ROYCE CERTIFICATE OF CONFORMITY

SOLD TO

AVIALL SERVICES INC
ATTN A/P DEPT
PO Box 619048
DALLAS TX 75261-9048

CUSTOMER No. I54110

SHIPPED TO

AVIALL SERVICES INC
DFW AIRPORT
2750 REGENT BLVD
DALLAS TX 75261
CUSTOMER No. I541108200



Rolls-Royce

Rolls-Royce Corporation
Fortune Circle Parts
INDIANAPOLIS IN 46241

Facsimile: Telephone:

PAGE 1 OF 1

No. of Cases

1

Registered Office: 2001 S. Tibbs Avenue, Indianapolis, IN
46241

Certified to: ISO 9001:2000 and AS9100
Certificate No.: 05-0665(A)

PRODUCT TYPE C20B

SHIPMENT NO. 10199574 Country of Origin

USA

ROADWAY - ACCOUNT # 'BILL TO AVIALL'
AOG'S FEDEX ACCT # 075200927 UPS ACCT #
755755

CUSTOMERS ORDER NUMBER	ITEM NUMBER	PART NUMBER	DESCRIPTION	DELIVERY NUMBER	QTY/UNIT	COMMENTS
2149742	1	MS9165-05	BRACKET	85976775	25 EA	JJOHNSON 02/18/14

FOR AND ON BEHALF OF:
ROLLS-ROYCE

CERTIFIED THAT UNLESS STATED ABOVE THE PARTS ON THIS DOCUMENT CONFORM
FULLY TO CONTRACT REQUIREMENTS AND THE SPECIFICATIONS OF ROLLS-ROYCE

SIGNATURE

William B. Kleiner

DATE 13 Feb 2014

William B. Kleiner, V P Quality

ITEM MS9165-05 = 64

BATCH 7363635209

1. Approving Civil Aviation Authority/Country: FAA/United States	2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG	3. Form Tracking Number: 7363635209 100000016166619
--	---	--

4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261-9048	5. Work Order/Contract/Invoice Number: PO30375
--	---

6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1.	BRACKET	MS9165-05	5	N/A	NEW

12. Remarks:

CA
COL
1620

EXPORT AIRWORTHINESS APPROVAL

EXPORT-THIS ARTICLE MEETS THE SPECIAL REQUIREMENT OF CANADA

THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED BY ROLLS-ROYCE CORPORATION.

13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.	14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.
--	--

13b. Authorized Signature: 	13c. Approval/Authorization No.: 726425056	14b. Authorized Signature:	14c. Approval/Certificate No.:
---	---	----------------------------	--------------------------------

13d. Name (Typed or Printed): JAMES FERRIS	13e. Date (dd/mmm/yyyy): 05 NOV 2015	14d. Name (Typed or Printed):	14e. Date (dd/mmm/yyyy):
---	---	-------------------------------	--------------------------

User/Installer Responsibilities

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